

INTEL INSPECTOR AND RECEIVING REPORT

2- 15 Job 41018

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE

11. SUPPLEMENTS AND CHANGE ORDERS

13. ORDER NO. ON SUPPLIER

15. PROCD DPL OR REQUISITION NO.

16. SHIPMENT ORDER NO.

Q-66-XD-413

17. SHIPMENT NUMBER ON CONTRACT

A. PARTIAL X

B. FINAL

18. GROSS WEIGHT

19. NET WEIGHT

ALPHA

ATTENTION:

(Appointed Office when different)

20. DATE SHIPPED

21. SEAL NUMBERS

22. B/L OR REGISTRATION

23. CAR NO.

24. ROUTING

CONTRACT NUMBER

STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)

UNIT OF MEAS.

QUANTITY SHIPPED

QUANTITY RECEIVED

UNIT COST

TOTAL COST

Spare Parts for RT-12 Processor

P/N 1-120-E-001

Serial No. 101

1st Partial Shipment

PART NO.

DESCRIPTION

120-A-037 ✓
120-A-038 ✓
120-A-040 ✓
120-B-047 ✓
120-B-050 ✓
120-B-051 ✓
120-B-052 ✓
120-B-054 ✓
120-B-058 ✓
120-A-063 ✓
120-A-073 ✓
120-A-111 ✓
120-A-116 ✓

Bearing
Bearing
Bearing
Roll Assem - .980" Dia.
Special Screw
Roll Assem - .730" Dia.
Roll Assem - .730" Dia.
Roll Assem - .980" Dia.
Roll Assem - .730" Dia.
Bearing
Bearing
Bearing
Bearing

ea. 24
ea. 14
ea. 12
ea. 1
ea. 7
ea. 1
ea. 2
ea. 3
ea. 1
ea. 17
ea. 2
ea. 16
ea. 4

32. APPROPRIATION

33. INVOICE ROUTING

C. ARTICLES SHOWN IN QUANTITY WERE RECEIVED IN FULL (SEE CONTRACT FOR DETAILS)

DATE:

INSPECTOR:

34. CLASS-CODE

35. ACCOUNT NO./STOCKS ACCOUNT

36. CREDIT VOUCHER OR FILE NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME AND MY SUPERVISOR, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED AS NOTED.

UNDER RECEPTION

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract only) EXCEPT AS NOTED.

DATE

SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

WITNESS

DATE

(Typed name of Inspector)

DD FORM 250

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40

PREVIOUS EDITIONS MAY BE USED

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

25X1

MATERIEL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET)		16. SHIPMENT ORDER NO. Q-66-XD-413		15. PROC. DIR. OR REQUISITION NO.		3. SHEET NO. 2	4. NO. OF SHEETS 2
				17. SHIPMENT NO. ON CONTRACT			
		A. PARTIAL		B. FINAL			
CONTRACT ITEM NUMBER 25	REQUISITION LINE ITEM 25A	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (INDICATE NUMBER OF SHIPPING CONTAINERS—TYPE OF SHIPPING CONTAINER—SHIPPING CONTAINER NUMBER) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
PART NO.		DESCRIPTION					
	120-A-118 ✓	Bearing	ea.	4			
	120-A-151 ✓	Bearing	ea.	2			
		Oilite #A-529					
	120-A-155 ✓	Gear	ea.	1			
	120-A-157 ✓	Gear	ea.	1			
	120-A-165 ✓	1/4" P Chain & Conn. Link	ea.	1			
	120-B-173 ✓	Drive Pulley - Small	ea.	1			
	120-B-197 ✓	Roll Assem - 1" Dia.	ea.	6			
	120-B-246 ✓	Worm	ea.	1			
	120-B-247 ✓	Worm Gear	ea.	1			
	120-A-296 ✓	Ball Bearing	ea.	30			
	120-A-336 ✓	Stud, Idler	ea.	16			
	120-A-429 ✓	Bearing	ea.	8			
	120-A-431 ✓	Bearing	ea.	2			
	120-A-442 ✓	Bearing	ea.	1			

PLEASE SIGN AND RETURN THREE (3) COPIES

RECEIVED

DATE

PACKED WITH Q-66-XD-411

parking list

18 JAN 67

25X1

SHIPMENT NBR. Q-67-XD-16

6 EACH

GEAR P/N 459240

NOTE: THE ABOVE ITEM IS A REPLACEMENT FOR P/N 120-C-188

PLEASE SIGN AND RETURN ONE (1) COPY.

RECEIVED

DATE

1-23-67

25X1